

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Minorities Welfare Department - Supply of Stationery & Non Stationery Items for use in the peshi of Secy. to Govt. and five (5) sections in Minorities Welfare Department, Government of A.P. during the financial year 2022-23 – Expenditure for an amount of Rs.54,997/- (Rupees Fifty Four Thousand Nine Hundred and Ninety Seven only) - Sanctioned – Orders – Issued.

MINORITIES WELFARE (OP&BUDGET) DEPARTMENT

G.O.(Rt.) No.148

Dated:31.08.2022.

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (FW-Admn. & TFR) Dept., dated: 21.10.2016.
2. Letter No.1818748, Minorities Welfare (OP&Budget) Department, dated:24.08.2022.
3. From Sri Anjani Sai Suppliers, Sri Ram Nagar, Vijayawada, Bill No.559, dated:29.08.2022 along with Advance Stamped Receipt.

ORDER

Sanction is hereby accorded for an amount of Rs.54,997/- (Rupees Fifty Four Thousand Nine Hundred and Ninety Seven only) to Sri Anjani Sai Suppliers, Sri Ram Nagar, Vijayawada towards Supply of Stationery & Non Stationery Items for use in the peshi of Secy. to Govt. and five (5) sections in Minorities Welfare Department, Government of A.P. during the financial year 2022-23.

2. The expenditure sanctioned in Para-(1) above, shall be debited to the Head of Account “2251 – Secretariat Social Services – 090 – Secretariat – S.H. (15) – Minorities Welfare Department – 130 – Office expenses – 135 – Office Expenses – Consumables/Stationery”.

3. The Minorities Welfare (OP&Budget) Department shall take necessary action.

4. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**A.MD. IMTIAZ
SECRETARY TO GOVERNMENT**

To
Sri Anjani Sai Suppliers, Sri Ram Nagar, Vijayawada.

Copy to:

The Minorities Welfare (OP&Budget) Department.

The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

Sf.

// FORWARDED :: BY ORDER //

SECTION OFFICER